

DEBIT NOTE																
DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)																
1.5 K.M. HARIPUR ROAD, VILLAGE - DAMOWALA, Barotiwal, HIMACHAL PRADESH (02) - 174 103																
Debit Note No : For Checking					CIN.: U15500DL2013PTC254108											
Date : 03/09/2020					PAN : AAECD6936H/AAECD6936H											
					GSTIN : 02AAECD6936H2ZR											
Detail of Recipient					Place of Supply											
Name: ALLIED ELECTRICALS					Name: ALLIED ELECTRICALS											
Address: 1810, 2nd Floor, Bhagirath Palace, Delhi-110006 DELHI,DELHI 110006.					Address: 1810, 2nd Floor, Bhagirath Palace, Delhi-110006 DELHI,DELHI 110006.											
State: DELHI State Code: 07 Country: INDIA					State: DELHI State Code: 07 Country: INDIA											
GSTIN/UIN: 07ADUPG0025C1Z0					GSTIN/UIN: 07ADUPG0025C1Z0											
S.No	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	QTY	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)	
							Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)		
001	SWITCH 6 AMP	8536	AE565/2020-21	24/08/2020	30.00	342.00	.00	.00	.00	.00	18.00	61.56	.00	.00	403.56	
002	SWITCH 16 AMP	8536	AE565/2020-21	24/08/2020	20.00	1008.00	.00	.00	.00	.00	18.00	181.44	.00	.00	1189.44	
003	SOCKET 6 AMP	8536	AE565/2020-21	24/08/2020	25.00	495.00	.00	.00	.00	.00	18.00	89.10	.00	.00	584.10	
004	SOCKET 16 AMP	8536	AE565/2020-21	24/08/2020	11.00	554.40	.00	.00	.00	.00	18.00	99.79	.00	.00	654.19	
005	FAN REGULATOR	8414	AE565/2020-21	24/08/2020	10.00	1488.00	.00	.00	.00	.00	18.00	267.84	.00	.00	1755.84	
TOTAL VALUE					96.00	3887.40		.00		.00		699.73		.00	4587.13	
Total Value															4587.13	
Total invoice Value (In Figure)		4587.13	Total GST/CESS (In Figure):		699.73											
Total Invoice Value (In words)		RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY-SEVEN AND PAISE THIRTEEN ONLY														
Whether Tax is Payable under Reverse Charge Basis : N																
Remarks : MATERIAL REJECTED AND SEND TO PARTY VIDE B.NO. AE565/2020-21 AND SPV NO. 55/G208/000035 DT-29/08/20																
for DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)																
(AUTHORISED SIGNATORY)																